IN PATIENT SUMMARY BILL

UHID	:	MHI202482128	Bill No	:	MMH/HM/IPH202400314
IP No	:	IPH2024000263	Bill Date	:	12/02/2024
Patient name	:	Mr.LENIN JOSE LAZER	DOA	:	5/2/2024 10:32AM
Age	:	44 Y 11 M 27 D/Male	DOD	:	
			Entity Type	:	CASH
			Entity Name	:	CASH
Consultant Name	:	Dr.ANBARASU MOHANRAJ			

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	600.00
2	BED CHARGES	₹	26,000.00
3	BLOOD COMPONENTS	₹	500.00
4	DIET CHARGES	₹	5,800.00
5	DUTY MEDICAL OFFICER CHARGE	₹	3,200.00
6	EQUIPMENT	₹	10,350.00
7	GENERAL PROCEDURE	₹	900.00
8	INTENSIVIST CHARGES	₹	5,000.00
9	LABORATORY	₹	14,142.00
10	MEDICAL RECORD CHARGE	₹	200.00
11	NURSING CHARGE	₹	7,200.00
12	OP REGISTRATION	₹	150.00
13	OPERATION THEATRE CHARGES	₹	24,000.00
14	PHARMACY CHARGE	₹	79,226.00
15	PHYSIOTHERAPY	₹	8,400.00
16	PROFESSIONAL TEAM FEES	₹	80,000.00
17	RADIOLOGY	₹	3,590.00
18	SURGICAL PACKAGE-HEART	₹	23,742.00
19	ULTRASOUND	₹	2,000.00

Gross Amount	₹	**295,000.00**
Net Payable	₹	**295,000.00**
Advance Amount	₹	**295,000.00**
Received Amount	₹	**0.00**

Received Amount in Words : Two Lakh Ninety-Five Thousand Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	05/02/2024	MMH/HM/RECAP202400	CASH	Advance Amount	100,000.00
2	05/02/2024	MMH/HM/RECAP202400	CARD	Advance Amount	50,000.00
3	05/02/2024	MMH/HM/RECAP202400	CARD	Advance Amount	100,000.00
4	09/02/2024	MMH/HM/RECAP202400	CARD	Advance Amount	45,000.00